



Billing period
Apr 26, 2020 - May 25, 2020

Account number
222863435-00001

Invoice number
8014380447

Payment due date
Jun 17, 2020

It's due on Jun 17, 2020. You have Auto Pay scheduled for Jun 15, 2020.

0 GB of 8 GB used in this bill
8 GB carried over to your next bill

Balance forward	\$0.00
Account charges	\$70.00
Mckenzie Hord 301-512-6341	\$72.19
Mckenzie Carlson 954-304-0390	\$72.24
	\$214.43

Account charges

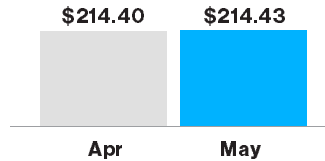
These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

**Check your online bill for all
surcharges, taxes and gov fees**

The total amount due for this month includes surcharges of **\$8.56** and taxes and gov fees of **\$3.39**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Your May bill is \$0.03 higher than last month's.

Your May bill of \$214.43 is due on Jun 17, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

Apr 26, 2020 - May 25, 2020

Account number

222863435-00001

Balance forward from last bill

Previous balance (through Apr 25)	\$214.40
Payment received - Thank you (May 15)	-\$214.40
Total balance forward	\$0.00

Understand your bill

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

**Billing period**

Apr 26, 2020 - May 25, 2020

Account number

222863435-00001

Account Charges**\$70.00**

8.00 GB of unused data will carry over to next month (May 26 - Jun 25)

Unused Carryover data from last month expired May 25.

Monthly charges and credits**\$70.00**

The new Verizon Plan Large 8 GB (May 26 - Jun 25)
8 GB Shared Data, Carryover Data, Unlimited Talk and Text
+ 8 GB extra

\$70.00

Shared data usage**Used/Allowance**

All shared lines

0 / 16 GB

Types of data you used**Used/Allowance**

The new Verizon Plan Large 8 GB

0 / 8 GB

Carryover from last month (Apr 26 - May 25)

0 / 8 GB

Mckenzie Hord**\$72.19**

301-512-6341

iPhone XR

Monthly charges and credits**\$51.24**

Smartphone Line Access (May 26 - Jun 25)

\$20.00

Device payment 17 of 24 (\$749.99/24mo)

\$31.24

\$218.68 remaining after this month (Agreement 1097402293)

Add-ons**\$15.00**

Total Mobile Protection - (May 26 - Jun 25)

\$15.00

Surcharges**\$5.95**

Fed Universal Service Charge

\$0.75

Regulatory Charge

\$0.15

Administrative Charge

\$1.78

DC Gross Receipt Surchg

\$2.51

DC 911 Surcharge

\$0.76

Mckenzie Carlson**\$72.24**

954-304-0390

**Billing period**

Apr 26, 2020 - May 25, 2020

Account number

222863435-00001

iPhone XR

Monthly charges and credits	\$51.24
Smartphone Line Access (May 26 - Jun 25)	\$20.00
Device payment 17 of 24 (\$749.99/24mo)	\$31.24
\$218.68 remaining after this month (Agreement 1097402644)	
Add-ons	\$15.00
Total Mobile Protection - (May 26 - Jun 25)	\$15.00
Surcharges	\$2.61
Fed Universal Service Charge	\$0.68
Regulatory Charge	\$0.15
Administrative Charge	\$1.78
Taxes and gov fees	\$3.39
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$1.68
Delray Beach Comm Srvc Tax	\$1.31
Your bill this month	\$214.43